



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Kelly G. Cruz
KellyGCruz@dayrep.com
3220 Railroad Street
Michigamme Forest, MI 49861

Invoice no. 000088
Date 10/22/2017
Phone 906-255-4778

Description	Quantity	Unit price	Amount
Product name	1	12,00 €	12,00 €
Product name	41	8,00 €	328,00 €
Product name	46	22,00 €	1 012,00 €
Total			1 352,00 €

Company